

4Smart Solutions Limited

trading as Hammerton Garage
Unaudited Financial Statements
for the Year Ended 31 March 2019

D V Marlow & Co Limited
Chartered Accountants
72 West Street
Portchester
Fareham
Hampshire
PO16 9UN

4Smart Solutions Limited
trading as Hammerton Garage

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4Smart Solutions Limited
trading as Hammerton Garage

Company Information

Director Mr Paul Rhys Williams

Company secretary Mr David John Williams

Registered office 32 Guildford Drive
Chandlers Ford
Eastleigh
Hampshire
SO53 3PT

Accountants D V Marlow & Co Limited
Chartered Accountants
72 West Street
Portchester
Fareham
Hampshire
PO16 9UN

4Smart Solutions Limited
trading as Hammerton Garage

(Registration number: 04808514)

Statement of Financial Position as at 31 March 2019

	2019 £	2018 £
Fixed assets	58,653	113
Current assets	15,842	13,370
Creditors: Amounts falling due within one year	(77,958)	(11,923)
Net current (liabilities)/assets	(62,116)	1,447
Total assets less current liabilities	(3,463)	1,560
Creditors: Amounts falling due after more than one year	(4,583)	-
Accruals and deferred income	(4,500)	(720)
	(12,546)	840
Capital and reserves	(12,546)	840

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 5 (2018 - 0).

2 Related party transactions

Transactions with directors

	At 1 April 2018 £	Advances to directors £	Repayments by director £	At 31 March 2019 £
2019				
Mr Paul Rhys Williams	-	58,952	(104,006)	(45,054)

Mrs Brenda Catherine Williams

(11,922)	11,922	-	-
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	At 1 April 2017 £	Advances to directors £	Repayments by director £	At 31 March 2018 £
2018				
Mrs Brenda Catherine Williams	(16,922)	17,900	(12,900)	(11,922)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

4Smart Solutions Limited
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(Registration number: 04808514)
Statement of Financial Position as at 31 March 2019

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 December 2019

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Mr Paul Rhys Williams
Director

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